



IN THE UNITED STATES
PATENT AND TRADEMARK OFFICE

Applicant: James, et al.

Application No: 09/291,426

Filing Date: April 13, 1999

Attorney Docket No: P22,577-G USA

Title: CONSTRUCTION OF COPOLYMER LIBRARIES

Art Group: 1639

Examiner: B Cesla

CERTIFICATE OF MAILING

I hereby certify that this correspondence along with any papers indicated as being enclosed is being deposited with the U. S. Postal Service with sufficient postage as first class mail in an envelope addressed to Mail Stop AF, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on July 9, 2004.


Peter J. Butch III

Mail Stop AF
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

NOTICE OF APPEAL

Dear Sir:

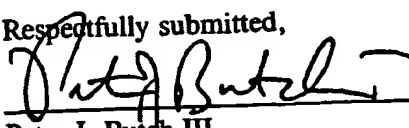
This Notice of Appeal is being filed in response to the Final Rejection of January 9, 2004 in connection with the above-identified application. The Commissioner is hereby authorized to charge Deposit Account No. 19-5425 for small entity fees associated with this Notice of Appeal. A duplicate copy of this Notice is enclosed for purposes of charging the small entity fee to the Deposit Account. A Petition for a Three Month Extension of Time to Permit the filing of this Notice has been filed under separate cover.

07/15/2004 HALI11 00000028 195425 09291426
01 FC:2401 165.00 DA

07/15/2004 HALI11 00000028 09291426
02 FC:2253 475.00 DA

Synnestvedt & Lechner LLP
2600 Aramark Tower
1101 Market Street
Philadelphia, PA 19107-2950
Telephone: (215) 923-4466
Facsimile: (215) 923-2189

Respectfully submitted,


Peter J. Butch III
Registration No. 32,203

Adjustment date: 10/25/2004 SDIRETAT
07/15/2004 HALI11 00000028 195425 09291426
02 FC:2253 475.00 CR

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**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
DEPOSIT ACCOUNTS**

REQUEST FOR REFUND

Re: Deposit Account No. 19-5425
Statement Dated July 2004

Please refer to the attached copy of the second page of Synnestvedt & Lechner's deposit account statement dated July 2004.

Sequence 37 posted 7/15/04 is a charge for an extension fee. This fee was paid by our Check No. 45297 submitted with our extension request dated 7/9/04. A copy of the check is also attached.

Please credit our deposit account No. 19-5425 in the amount of \$475.00. A duplicate of this letter is attached.

September 16, 2004

Barbara Hoffman

Barbara Hoffman
Docket Clerk

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SYNNESTVEDT & LECHNER LLP

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COPY

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Docket Clerk

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Deposit Account Statement *Acct 19-5425* July 2004

<i>Amend. allege use</i>	07/14 50	78310098	T27284 USA	6002	\$100.00	\$23,516.44
	07/14 384	10682749		8021		\$23,476.44
<i>IDS</i>	07/15 11	10123607	24719-B USA	1806	\$180.00	\$23,296.44
<i>appeal fee</i>	07/15 36	09291426	P-22577 G US	2401	\$185.00	\$23,131.44
<i>extension</i>	07/15 37	09291426	P-22577 G US	2401	\$335.00	\$22,656.44
<i>filing fee</i>	07/15 109	78450613	T27960 USA	7001	\$335.00	\$22,321.44
<i>extension</i>	07/15 1176	78022512	T24308 USA	7004	\$150.00	\$22,171.44
<i>[Extra claims]</i>	07/16 1	10055611	1768-A [25050-A USA]	1201	\$88.00	\$22,085.44
<i>extension</i>	07/16 1	09997024	30-49880-IP1 25762-A USA	1251	\$110.00	\$21,975.44
<i>cut copy</i>	07/16 213	2824072	272 87 USA	8503	\$15.00	\$21,960.44
<i>extension</i>	07/16 1101	78147298	T24203B USA	7004	\$300.00	\$21,660.44
<i>IDS</i>	07/19 3	10299281	24719-D USA	1806	\$180.00	\$21,480.44
<i>Sec 8 desc</i>	07/20 77	1285868	T22827 USA	7205	\$100.00	\$21,380.44
<i>Renewal fee</i>	07/20 78	1285868	T22827 USA	7201	\$400.00	\$20,980.44
<i>extension</i>	07/21 1353	7682001	T22827 USA	7201	\$150.00	\$20,830.44
	07/26 2	PCT/US04/17025 P26,925PCT		1602	\$300.00	\$21,830.44
	07/26 3	PCT/US04/17025 P26,925PCT		1601	\$300.00	\$21,530.44
	07/26 4	PCT/US04/17025 P26,925PCT		1601	\$300.00	\$21,830.44
	07/26 5	PCT/US95/17025 26 925 PCT		1603	\$300.00	\$21,530.44
	07/26 6	PCT/US04/17025 P26,925PCT		1603	\$300.00	\$21,230.44
<i>pat copies 27199-A USA</i>	07/26 150	09982018	P443-0003-0030/GSL/08	8001	\$30.00	\$21,200.44
<i>filing fee</i>	07/27 389	10889914		8021		\$21,160.44
<i>extension</i>	07/27 800	78457088	T16300 USA	7001	\$335.00	\$20,825.44
<i>cut copy</i>	07/28 79	78118159	T25213 USA	7004	\$150.00	\$20,675.44
<i>refund</i>	07/28 114	60508193	P27118-A USA	8007	\$20.00	\$20,655.44
<i>filing fee</i>	07/29 2	09380181	244180 USA	9204	\$385.00	\$20,765.44
	07/29 50	10899828	P271078-A USA	2001	\$385.00	\$20,380.44
	07/30 20	10145180		8021		\$20,340.44
	07/30 21	PCT/US02/15211		8021		\$20,300.44
<i>cut copies</i>	07/30 22	10482081	20402-25239, 21375-20887 8504 USA	8021	\$30.00	\$20,260.44
	07/30 123	2073322	20402-25239, 21375-20887 8504 USA		\$30.00	\$20,230.44
	07/30 124	2233868	20402-25239, 21375-20887 8504 USA		\$30.00	\$20,200.44
	07/30 125	2105283	20402-25239, 21375-20887 8504 USA		\$30.00	\$20,170.44
	07/30 126	2188783	20402-25239, 21375-20887 8504 USA		\$30.00	\$20,140.44

START
BALANCE
\$25,680.44

SUM OF
CHARGES
\$10,660.00

SUM OF END
REPLENISH BALANCE
\$5,120.00 \$20,140.44

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101 MARKET STREET
PHILADELPHIA, PA 19107
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